



# Campaign Finance Report

**IBEW LOCAL UNION 266 PAC (INTL BROTHERHOOD OF ELECTRICAL WORKERS)**  
**Committee #: 1583**

**Treasurer: PEEK, MATTHEW**  
**1650 N 36th St, Phoenix, AZ 85008**  
**Phone: (602) 275-6222**  
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## Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 16, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,787.72
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$101.00
Cash Balance at End of Reporting Period:	\$9,686.72

Report ID: 50606

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$19,318.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$19,318.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$90.00	\$0.00	\$90.00	\$432.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,000.00
Other Expenses	E4	\$11.00	\$0.00	\$11.00	\$4,369.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$101.00	\$0.00	\$101.00	\$9,801.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$101.00			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Cornelissens, Pamela J	10/07/2008	\$90.00	\$90.00
Address:	1600 E San Tan St, Chandler, AZ 85225		Cash	
Occupation:	Business Manager, IBEW Local Union 266			
Category:	Professional Services - Other			
Total of Operating Expenses			\$90.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$90.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	09/30/2008	\$11.00	\$189.00
Address:	2902 N 44th St, , Phoenix, AZ 85008		Cash	
Memo:	service charge			
Total of Other Expenses			\$11.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$11.00	

